Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

AEE/DDSD/SBR/ 18-19

(For other Works)

No. 1st & Final Bill

Date 04 .....20.....

Division : DD

Sub Division : TD

Bill Received No.....Date.....

Scheduled Docket No.....

Cash Book Voucher No.....Dated.....

Head of Account.....

Name of work : (as per Sanctioned Estimate) **PROVIDING AND CONSTRUCTION OF CC ROADS AND DRAINS AT SUJATHA TENT FRONT SIDE AND REKHA CHANGAPPA HOUSE ROAD ATT. DASARAHALLI WARD NO.15**

Name of Contractor and full address : SRI JAGADISH K

Reference to agreement No. EE/DD/WO/39/2018-19

Date: 04.10.2018

Certified that the measurement were taken by me on ..... and recorded on Page No 22570A-22574/1 of measurement Book No 2257/18-19 ....and that the work is satisfactorily executed.

Contractor

16.01.2019

Officer-in-charge of work

Certified that the measurement were checked by me on .....and found correct The work is satisfactorily executed.

Certified that the quantities of material shown in column 3 of Account if have been actually brought to the of work and the contractor has not previously received any advance on this security. These Materials are of an imperishable nature and are all required by the contractor for immediate use on the working connection with items for which rates for finished work have been agreed upon. A formal agreement signed and executed by the contractor is recorded in the office.

JOB CODE NO : 015-18-000020

If Memorandum of Payment

Sub-Division Office

ಕೆಳಗಿನ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು ಟಿ ದಾಸರಹಳ್ಳಿ ವಿಭಾಗ-ವಿಭಾಗ ಬಾಗಲಗುಂಟೆ, ಬಿಬಿಎಂಪಿ ಬೆಂಗಳೂರು

			AMOUNT
1.	Total value of work done or supplies made as per Account with in	.....	
2.	Deduct amount to be held in reserve being .....percent Rs.....	.....	
3.	Balance	.....	
4.	Deduct Payments	.....	
	a) Amount of Previous Payment as in the Office cash Box Vr. No.....Dated.....S.D.No.....	.....	
	b) Payments.....cost of store or other materials supplied Now Made Recovery of amount Creditable to his / other work Amount paid on this bill by cheque / cash.		
5.	Balance being unpaid value of work done held in reserve	Total	
6.	Deduct cash advance made on the Office Cash Book Vr. No..... Dated..... less adjustment.		
7.	Net amount due to or from contractor Unadjustment Items	.....	
8.	Advance to contractor for materials brought site (as detailed) within value of Government materials supplied		
		Total Amount adjusted	

Contractor's Signature

Received Rs.....in words.....

.....

.....by cash and by adjustment

at Payment as per memorandum.

(In final settlement of demand)

(For use in the Office)

Stamp

Witnesses :

1.

2.

Dated.....

Signature of Contractor

Paid by me by cheque No.....Dated : .....

Cash Rs.....Dated :.....

Initials of Officer making payment

Executive Engineer

Scanned by CamScanner

Sl No	Description	
1	Dismtling of existing structures like culverts, Bridges, retaining walls and other structure comprising of masonary, cement concrete, wood work steel work, including T&P and scaffolding whereever necessary, sorting the dismanlet material, disposal of unserviceable material and stacking the serviceable material with all lifts complete as per specification Lime/Cement concrete I. By Manual Means C. Prestressed /Reinforced cement concrete Grade M-20 & above	U C
2	Excavation for road, drains and similar works - KSRRB 300-1. Earthwork excavation by manual means in Ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specifications	C
3	Providing, laying, spreading and compacting graded stone aggregates to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base / base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. Specification No. 406 with all leads and lifts etc.,	C
4	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @180 kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials labour, HOM of machinery, curing complete as per specifications.	C
5	Providing and removing centering, shuttering, strutting, propping etc., and removal-of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specifications,	S
6	Design mix M20 with OPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregates @ 0.46cum, with superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008- i) Upto 5 m height.	C
7	Supplying and fixing precast rainforced concee slab 10cm thick including cost of reinforcement as per design and drawing material cost transportation. hire charges of machinery, machine cuttingt hevertSi face to get plain even surface stc, complete w,th all "eads and Tft conveyance charges, labour charges inclusive of cos, of	S

Scanned by CamScanner

nit	Previous		Present Measurement			Total Up-to-date	
	Qty	Cost	Qty	Rate	Cost	Qty	Cost
Cum			45.60	1,085.49	49,498.34	45.60	49,498.34
Cum			734.40	87.09	63,958.90	734.40	63,958.90
Cum			45.60	1,771.62	80,785.87	45.60	80,785.87
Cum			230.40	5,169.34	11,91,015.94	230.40	11,91,015.94
Sqm			1,368.00	311.20	4,25,721.60	1,368.00	4,25,721.60
Cum			136.80	6,979.19	9,54,753.19	136.80	9,54,753.19
Sqm			171.00	1,701.40	2,90,939.40	171.00	2,90,939.40

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶ್ರೀ ದಾಸರಹಳ್ಳಿ ಉಪ-ವಿಭಾಗ
ಬ್ರಾಗಲಗುಂಟೆ, ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು

Scanned by CamScanner

Sl No	Description
8	Cement concrete pavement.Construction of un-remforced plain cement concrete pavement, thickness as per design, over a prepared sub base with OPC cement or any other type as per clause 1051.2.2 with 25mm and down size graded granite metal coarse aggregates and fine aggregtes , with superplastisiser @3lts confirming to IS9103-1999 ReaffirmecF2008 , mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125
9	Providing groove cutting to concrete pavement for width of 5mm to 10mm and depth 80mm - 100mm including cost of cutting machine, generator & HOM of machinery, including cost of blade, coolant, etc., including cleaning of grove & providing sand and hot bitumen Hilars, and filler metal etc., including cost of conveyance of all amterials, labour, lead and lift charges and all other incidental charges as per drawing and as per specifications
10	Vaccum de-watering with vaccum pump and suction mat and compaction. with skin floater clubbed with floating disc including cost of generator, HOM of machinery,screed vibratory,power Floater.blade and disc etc., with all lead and lift
11	Supplying,, fitting and placing TMT bar Fe 500 reinforcement in substructure complete as per drawing and Technical Specifications complete as per specificationsMORTH Specification
12	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 4 Km a) Basic rate for haulage of materials as per item No. 17.4/KSRRB : M100-4.1 Rs 2.00 Tonne/Km b) Average earth of work 1.28 Tonne/Km for Rs. 2 00/Km c) Add loading and unloading
	TOTAL

Certificate

1 This is to certify that the Contractor has cleared the debries from the work spot.
2 The Contractor has used his own vehicle for conveying the debries.
3 There are no departmental issues for the above work.

Scanned by CamScanner

Unit	Previous		Present Measurement			Total Up-to-date	
	Qty	Cost	Qty	Rate	Cost	Qty	Cost
Cum			129.60	6,230.40	8,07,459.84	129.60	8,07,459.84
Rmtr			210.00	122.14	25,649.40	210.00	25,649.40
Sqm			1,134.00	95.59	1,08,399.06	1,134.00	1,08,399.06
Tonne			10.61	66,615.10	7,06,786.21	10.61	7,06,786.21
Cum			734.40	85.82	63,026.21	734.40	63,026.21
					47,67,993.96		**47,67,993.96**

Rupees.....

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಟಿ ದಾಸರಹಳ್ಳಿ ಉಪ-ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು

Scanned by CamScanner